

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Skills Development & Training Department – Hiring of Vehicle – Payment of Rs.**35,000/-** to M/s. Kasturi Travels, Vijayawada for hire vehicle charges of Addl. Secy. to Govt., S.D&T Department for the month of September, 2020 – Sanctioned - Orders – Issued.

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SKILLS DEVELOPMENT & TRAINING (OP) DEPARTMENT

G.O.RT.No. 113

Dated: 08-10-2020.

Read the following:-

1. G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Dept., dt.1-6-2017.
2. G.O.Rt.No.96, SD& T (OP) Dept, Dt.10.09.2020
3. Bill No.7, dated:01.10.2020 of M/s. Kasturi Travels, Vijayawada

ORDER:

Sanction is hereby accorded for payment of **Rs.35,000/-** (Rupees Thirty Five Thousand only) to M/s. Kasturi Travels, Vijayawada towards the cost of hire charges for providing Vehicle No.AP16TVC1994 for the period **from 01.09.2020 to 30.09.2020 (September, 2020)** for the official use of Additional Secretary to Government, Skill Development and Training Department.

2. The amount sanctioned in para-1 above shall be debited to “2251-Secretariat Social Services – 090-Secretariat – 019-Department of Skills Development & Training – 130-Office Expenses – 134 - Hiring of Private Vehicles”.

3. The Skill Development & Training (claims) Department are requested to draw and credit the amount sanctioned in para-1 above to M/s. Kasturi Travels, Vijayawada, A/c No. **060611100003572**, Andhra Bank, Andhra Bank Buildings, Vijayawada, IFSC code: ANDB0000606, PAN: BSYP5156R.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.ANANTHA RAMU,
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To:

The Skill Development & Training (Claims) Department.

The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.

Copy to:-

M/s. Kasturi Travels, Ramavarapupadu, Vijayawada.

The Addl. Secretary to Govt., SDE&I Department.

SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER